

The Niagara Parks Commission

Employee Expense Report

April - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings.	25-Mar-19	30-Apr-19	Niagara Falls, ON				\$77.88				\$77.88			\$77.88
Total											\$77.88			\$77.88

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Employee Expense Report

May - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings.	1-May-19	31-May-19	Niagara Falls, ON				\$167.32	\$0.00		\$36.00	\$203.32			\$203.32
Total											\$203.32			\$203.32

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Employee Expense Report

June - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings.	3-Jun-19	27-Jun-19	Niagara Falls, ON				\$71.92	\$0.00	\$0.00		\$71.92			\$71.92
Total											\$71.92			\$71.92